

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James C Harris
Carol T Harris
Debtor(s)

Case No. 08 B 04275

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2008.
- 2) The plan was confirmed on 06/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/26/2012, 07/30/2012.
- 5) The case was Completed on 11/26/2012.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$96,059.76.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$38,190.00
Less amount refunded to debtor	\$0.01

NET RECEIPTS: **\$38,189.99**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,099.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,067.97
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,166.97**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Amercredit	Unsecured	9,988.00	NA	NA	0.00	0.00
American General Finance	Unsecured	2,351.00	3,412.00	3,412.00	1,722.53	0.00
American General Finance	Unsecured	3,182.23	NA	NA	0.00	0.00
American Honda Finance Corporation	Unsecured	2,620.00	NA	NA	0.00	0.00
American Honda Finance Corporation	Unsecured	2,526.80	NA	NA	0.00	0.00
Amercredit Financial Ser Inc	Unsecured	9,988.00	8,747.74	8,747.74	4,416.26	0.00
Asset Acceptance	Unsecured	5,228.50	NA	NA	0.00	0.00
Asset Management Holdings LLC	Unsecured	34,746.52	NA	NA	0.00	0.00
Associated Recovery Systems	Unsecured	1,018.78	NA	NA	0.00	0.00
Blatt Hasenmiller Leibsker & Moore LLC	Unsecured	1,229.52	NA	NA	0.00	0.00
Blue Cross Blue Shield	Unsecured	2,647.60	NA	NA	0.00	0.00
Bud's Ambulance	Unsecured	173.10	NA	NA	0.00	0.00
Capital One	Unsecured	1,261.00	1,278.48	1,278.48	645.43	0.00
Cardiac Consulting Group	Unsecured	14.40	NA	NA	0.00	0.00
CBCS	Unsecured	1,439.52	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	261.00	NA	NA	0.00	0.00
Credit Store Capital Corp	Unsecured	1,692.00	NA	NA	0.00	0.00
Custom Collection	Unsecured	96.00	NA	NA	0.00	0.00
David D Mayer DDS	Unsecured	278.20	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	57.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	3,253.00	3,253.94	3,253.94	1,642.73	0.00
First National Collection Bureau	Unsecured	423.23	NA	NA	0.00	0.00
Fitzsimmons Surgical Supply, I	Unsecured	4.13	NA	NA	0.00	0.00
Galaxy	Unsecured	1,925.28	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	NA	1,707.72	1,707.72	862.13	0.00
Guardian Anesthesia	Unsecured	352.50	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	644.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	644.33	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	780.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept Of Public Aid	Priority	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Public Aid	Priority	0.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	722.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	14.27	NA	NA	0.00	0.00
J V D B & Associates	Unsecured	1,707.72	NA	NA	0.00	0.00
Jayne Nelson Mozal	Unsecured	68.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,956.00	1,646.68	1,646.68	831.32	0.00
JP Morgan Chase Bank NA	Secured	136,049.04	127,373.47	127,373.47	0.00	0.00
JP Morgan Chase Bank NA	Secured	136,049.04	6,518.04	6,518.04	6,518.04	0.00
Marquette National Bank	Unsecured	10.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	200.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	39.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	10.00	NA	NA	0.00	0.00
Mia Funding LLC	Secured	51,724.00	34,233.05	34,233.05	0.00	0.00
Mia Funding LLC	Secured	51,724.00	14,516.74	16,258.37	16,258.37	0.00
Mutual Hospital Services/Alverno	Unsecured	530.00	NA	NA	0.00	0.00
Natan Scher M D	Unsecured	17.40	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	98.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	304.00	NA	NA	0.00	0.00
Neurology Associates LTD	Unsecured	37.20	NA	NA	0.00	0.00
Nicor Gas	Unsecured	217.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	756.00	NA	NA	0.00	0.00
Northland Group Inc	Unsecured	1,180.56	NA	NA	0.00	0.00
Oxford Management Services	Unsecured	1,626.97	NA	NA	0.00	0.00
Parikh and Abbasi MDSC	Unsecured	226.60	NA	NA	0.00	0.00
Parikh and Abbasi MDSC	Unsecured	94.10	NA	NA	0.00	0.00
Radiology Imaging Consultants	Unsecured	49.20	NA	NA	0.00	0.00
South Suburban Gastroenterology	Unsecured	24.00	NA	NA	0.00	0.00
Southwest Laboratory Physican	Unsecured	9.90	NA	NA	0.00	0.00
Spring Green	Unsecured	256.20	NA	NA	0.00	0.00
St Margaret Mercy Healthcare	Unsecured	165.00	NA	NA	0.00	0.00
St Margaret Mercy Healthcare	Unsecured	22.40	NA	NA	0.00	0.00
Sullivan Urgent Aid Centers	Unsecured	22.90	NA	NA	0.00	0.00
University Of Chicago Medical Center	Unsecured	2,935.70	NA	NA	0.00	0.00
Village Of Lynwood	Unsecured	250.00	250.00	250.00	126.21	0.00
Vital Recovery Services	Unsecured	2,620.15	NA	NA	0.00	0.00
VMC Collection Agency	Unsecured	72.90	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$161,606.52	\$0.00	\$0.00
Mortgage Arrearage	\$22,776.41	\$22,776.41	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$184,382.93	\$22,776.41	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,296.56	\$10,246.61	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,166.97</u>
Disbursements to Creditors	<u>\$33,023.02</u>
TOTAL DISBURSEMENTS :	<u>\$38,189.99</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/14/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.